

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME      Greenville      Parent Record #      1703

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	DA0300050	GREENEVILLE CITY SCHOO	34549	102	D	8/26/2003	877.68
GREENEVILLE BOARD OF EDUCATION	DA0300050	GREENEVILLE CITY SCHOO	34549	102	D	8/26/2003	169.79
GREENEVILLE BOARD OF EDUCATION	DA0300050	GREENEVILLE CITY SCHOO	34549	102	D	9/18/2003	130.14
GREENEVILLE BOARD OF EDUCATION	DA0300050	GREENEVILLE CITY SCHOO	34549	102	D	10/16/2003	141.07
Summary for 'REF DOC NUMBER' = DA0300050 (4 detail records)							
Total for DA0300050							1,318.68

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	11/19/2003	144.86
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	12/31/2003	104.28
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	1/27/2004	100.81
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	2/19/2004	103.39
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	3/18/2004	111.75
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	4/22/2004	138.22
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	5/20/2004	134.27
GREENEVILLE BOARD OF EDUCATION	DA0400069	GREENEVILLE CITY SCHOO	34549	102	D	6/24/2004	134.08
Summary for 'REF DOC NUMBER' = DA0400069 (8 detail records)							
Total for DA0400069							971.66

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	620.34
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	45.90
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	3,330.58
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	3,895.74
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	262.00
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	3/22/2004	4,057.22
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	131.78
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	3,820.10
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	47.04
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	3,010.03
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	3,411.32
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	4,218.69
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	5/10/2004	7,494.00
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	502.92
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	2,583.60
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	121.63
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	4,777.08
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	2,587.30
GREENEVILLE BOARD OF EDUCATION	Z04016511	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	4.57
Summary for 'REF DOC NUMBER' = Z04016511 (19 detail records)							
Total for Z04016511							44,921.84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	1,646.60
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	13,351.52
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	6,537.54
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	2,427.91
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	13,728.37
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	6,722.05
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	6,502.62
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	5,955.89
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	2,916.28
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	2/17/2004	13,280.20
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	5,769.23
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	7,020.90
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	14,338.71
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	6,050.99
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	12,357.86
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	181.21
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	5,424.15
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	11,077.68
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	11,782.42
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	6,627.27
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	13,534.79
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	515.70
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	5/7/2004	124.69
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	342.30

GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	6,374.16
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	13,017.88
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	328.92
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	3,329.41
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	103	D	6/30/2004	6,799.61
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	450	G	6/30/2004	2,669.85
GREENEVILLE BOARD OF EDUCATION	Z04016668	GREENEVILLE BOARD OF E	33709	450	G	6/30/2004	1,782.72
Summary for 'REF DOC NUMBER' = Z04016668 (31 detail records)							
Total for Z04016668							202,519.43

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04017567	GREENEVILLE BOARD OF E	33109	103	D	11/20/2003	2,185.07
GREENEVILLE BOARD OF EDUCATION	Z04017567	GREENEVILLE BOARD OF E	33109	103	D	3/25/2004	2,639.24
GREENEVILLE BOARD OF EDUCATION	Z04017567	GREENEVILLE BOARD OF E	33109	450	G	6/30/2004	21,547.69
Summary for 'REF DOC NUMBER' = Z04017567 (3 detail records)							
Total for Z04017567							26,372.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04018295	GREENEVILLE BOARD OF E	33109	103	D	6/9/2004	23,203.52
GREENEVILLE BOARD OF EDUCATION	Z04018295	GREENEVILLE BOARD OF E	33109	450	G	6/30/2004	51,796.48
Summary for 'REF DOC NUMBER' = Z04018295 (2 detail records)							
Total for Z04018295							75,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04018336	GREENEVILLE BOARD OF E	33109	103	D	2/25/2004	26,349.96
GREENEVILLE BOARD OF EDUCATION	Z04018336	GREENEVILLE BOARD OF E	33109	103	D	5/18/2004	23,266.97

GREENEVILLE BOARD OF EDUCATION	Z04018336	GREENEVILLE BOARD OF E	33109	103	D	6/9/2004	30,905.87
GREENEVILLE BOARD OF EDUCATION	Z04018336	GREENEVILLE BOARD OF E	33109	450	G	6/30/2004	49,477.20
Summary for 'REF DOC NUMBER' = Z04018336 (4 detail records)							
Total for Z04018336							130,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE BOARD OF EDUCATION	Z04019503	GREENEVILLE BOARD OF E	33109	103	D	5/24/2004	2,125.00
Summary for 'REF DOC NUMBER' = Z04019503 (1 detail record)							
Total for Z04019503							2,125.00

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FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME     **Greenville**

Parent Record #                     **1703**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	12/1/2003	26,327.09
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	12/11/2003	25,901.75
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	12/11/2003	23,900.00
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	1/6/2004	23,625.00
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	1/9/2004	28,262.60
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	1/13/2004	30,409.15
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	1/28/2004	32,536.35
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	6/8/2004	28,157.85
GREENEVILLE	DA0400070	CITY OF GREENEVILLE	31620	102	D	6/30/2004	22,146.86
Summary for 'REF DOC NUMBER' = DA0400070 (9 detail records)							
Total for DA0400070							241,266.65

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	3/31/2004	107,867.39
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	4/7/2004	28,764.54
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	5/7/2004	20,802.63
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	6/4/2004	27,896.32
GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	6/30/2004	25,895.86

GREENEVILLE	GG0310283	CITY OF GREENEVILLE	33006	103	D	6/30/2004	38,606.64
Summary for 'REF DOC NUMBER' = GG0310283 (6 detail records)							
Total for GG0310283							249,833.38
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z02008603	TOWN OF GREENEVILLE	34109	103	D	1/9/2004	2,043.48
Summary for 'REF DOC NUMBER' = Z02008603 (1 detail record)							
Total for Z02008603							2,043.48
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z02008647	GREENEVILLE-GREENE CO.	49400	103	D	5/1/2004	10,960.75
Summary for 'REF DOC NUMBER' = Z02008647 (1 detail record)							
Total for Z02008647							10,960.75
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z03014209	GREENEVILLE-GREENE CO.	49400	103	D	3/1/2004	15,115.00
Summary for 'REF DOC NUMBER' = Z03014209 (1 detail record)							
Total for Z03014209							15,115.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z03014266	GREENEVILLE-GREENE CO.	49400	103	D	1/1/2004	351,332.34
GREENEVILLE	Z03014266	GREENEVILLE-GREENE CO.	49400	103	D	1/1/2004	15,750.00
GREENEVILLE	Z03014266	GREENEVILLE-GREENE CO.	49400	103	D	4/1/2004	900.00
Summary for 'REF DOC NUMBER' = Z03014266 (3 detail records)							
Total for Z03014266							367,982.34
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT

GREENEVILLE	Z04018086	GREENEVILLE-GREENE CO.	49400	103	D	3/1/2004	390.00
GREENEVILLE	Z04018086	GREENEVILLE-GREENE CO.	49400	103	D	6/1/2004	6,401.93
GREENEVILLE	Z04018086	GREENEVILLE-GREENE CO.	49400	450	G	6/30/2004	5,708.07
Summary for 'REF DOC NUMBER' = Z04018086 (3 detail records)							
Total for Z04018086							12,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GREENEVILLE	Z04018427	GREENEVILLE-GREENE COU	30504	103	D	9/16/2003	3,000.00
Summary for 'REF DOC NUMBER' = Z04018427 (1 detail record)							
Total for Z04018427							3,000.00